

Invoice To:  
TRIMO2  
TRI MOVE CC - SHZEN



Tax Invoice

Invoice Number: 86354  
Invoice Date: 25/07/2025  
No of Waybills on this invoice: 6

Freightmore Cape Town (Pty) Ltd  
Reg No: 1995/000354/07  
VAT 4950/147/73/8  
Rome Road  
Brackengate 1  
7560  
Tel No: (021) 983 3000

VAT Number: 4780280667

Waybill	Date	Shipper Ref	Orig	Dest	Service	S/Chgs	Pcs	Charge Mass	Basic	Reg/Outl Charge	Handling	Fuel	Doc	Freight Guard	E-Toll	Other	Sub-Total	VAT	Total
<a href="#">T1495905</a>	14/07/2025		JNBC	CPTC	ECO	5678	19	308.00	643.10	0.00	0.00	292.61	13.00	20.00	0.00	0.00	968.71	145.31	1114.02
<a href="#">C1730974</a>	16/07/2025		CPTC	JNBC	ECO	5678	9	247.00	524.15	0.00	0.00	238.49	13.00	20.00	0.00	0.00	795.64	119.35	914.99
<a href="#">T1490496</a>	16/07/2025		JNBC	CPTC	ECO	5678	2	845.00	1690.25	0.00	0.00	769.06	13.00	20.00	0.00	0.00	2492.31	373.85	2866.16
<a href="#">T1490493</a>	17/07/2025		JNBC	CPTC	ECO	5678	1	194.00	420.80	0.00	0.00	191.46	13.00	20.00	0.00	0.00	645.26	96.79	742.05
<a href="#">T1495925</a>	21/07/2025		JNBC	CPTC	ECO	5678	2	792.00	1586.90	0.00	0.00	722.04	13.00	20.00	0.00	0.00	2341.94	351.29	2693.23
<a href="#">C1736090</a>	22/07/2025		CPTC	JNBC	ECO	5678	7	173.00	379.85	0.00	0.00	172.83	13.00	20.00	0.00	0.00	585.68	87.85	673.53
Tax Invoice Totals:							40	2559.00	5245.05	0.00	0.00	2386.49	78.00	120.00	0.00	0.00	7829.54	1174.44	9003.98

Banking Details:  
Nedbank Limited  
Branch No-198765  
Account No-1025284062

- Surcharges
- 1 - Sameday

2 - Sun/PHolidays

3 - Early Bird

4 - Saturday

5 - Document Fee

6 - Fuel

7 - Freight Guard

8 - E-Toll

9 -Townships